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U/R

SAM
19/09/16

D5208-041

Job Sheet 200626



Part No: D5208-041

Job Qty: 10 pcs

Part Name: Blanking Plate Assembly



Part Weight: 0 lbs

Status: New

Job Created: 9/13/19

Job Tracking No:

Due Date: 10/10/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D5208 REV.D IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM/IPP REV:B 15.05.28 AS PER DWG REV.A DD VERF:JLM/IPP REV:C 15.06.22 AS PER DWG REV.B DD VERF:JLM /IPP Rev. D 19.08.09 drawing revision DP Verify DD IPP REV:E 19.09.09 AS PER DWG RED.D DD VERF:JFS

Ship Via:

POSITIVE RECALL

EFFECTIVE _____ **AUTH** _____

RELEASED _____ **DATE** _____

Priority: Medium

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	10 pcs	10/10/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

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					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
120 Small Fab - 2 - B4B	10 pcs	10/10/19	0.00 2.00		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
130 QC 5	10 pcs	10/10/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
140 Packaging 3-1 - Stock - B4B 10 pcs ✓		10/10/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	ST 147
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	

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DAS
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8-89Wed 10-02-2019
Oscar

				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
150 QC 21 - SA	10 pcs ✓	10/10/19	0.00 0.00	QC 21 - SA - 21 ✓	ST147
				QC 21 - SA - 70	DAS
				QC 21 - SA - 53	21

9-89

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Part Op 110 - (Pick Kit)

Descriptions: 120 - 1- DIMPLE THIS FACE OF D5208-1/-3 PRIOR TO INSTALLING RIVETS 2- ASSEMBLE AS PER DWG

130 - (QC5- Inspect part completeness to step on W/O)

140 - (Identify as per dwg & Stock Location: _____)

150 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5208-1	Blanking Plate	GA132 20 pcs (2 ea)	110-Packaging 1 - Pick Kit	9206065
D5208-3	Guide	GA132 20 pcs (2 ea)	110-Packaging 1 - Pick Kit	2-8205978-18-8205999
MS20427M3-3	Rivet	ST311 20 Ea (2 ea)	110-Packaging 1 - Pick Kit	5148663
MS20615-3M3	Rivet	ST306 20 Ea (2 ea)	110-Packaging 1 - Pick Kit	F124859-40
MS21060L3	Anchor Nut	S1300 10 Ea (1 ea)	110-Packaging 1 - Pick Kit	F121070-F125445-1
NAS1149C0332R	Washer (AN960C10L)	ST266 10 Ea (1 ea)	110-Packaging 1 - Pick Kit	8211548
NAS1801-3-16	Screw, Hex Head	ST548 10 Ea (1 ea)	110-Packaging 1 - Pick Kit	8214797

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D5208-1	20	37	0
	D5208-3	20	28	0
	MS20427M3-3	20	2,353	0
	MS20615-3M3	20	1,283	0
	MS21060L3	10	34	0
	NAS1149C0332R	10	3,072	0
	NAS1801-3-16	10	0	0

out
in

Part Specifications

Specifications could not be found.

Plex 9/13/19 9:09 AM Dart.lajeunesse.marie



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

Job: _____		DISPOSITION		DEPARTMENT/PROCESS	
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐		Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐	
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QSI042)	
Description Work Order Deviation		Disposition			
Root Cause		FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____			
Completed By _____		QC / QA Coordinator			
Lead hand / Supervisor					